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Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300250015-9 Standard Form No. 1034 PUBLIC 1 **JCHER FOR PURCHASES AND** 7 GAO 5000 1034-110-04 SERVICES OTHER THAN PERSONAL U.S. DEPARTMENT, :UREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED VOUCHER NUMBER **30 November 1965** 4 CONTRACT NUMBER AND DATE PAID BY REQUISITION NUMBER AND DATE 25X1 PAYEE'S NAME DATE INVOICE RECEIVED AND **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM TO WEIGHT GOVERNMENT B/L NUMBER NUMBER AND DATE OF ORDER ARTICLES OR SERVICES DATE OF DELIVERY QUAN-UNIT PRICE **TANOMA** (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) TITY (1) COST PER OR SERVICE 6052.13 23 Oct. Reimbursable Costs 261.58 Fixed Fee 23 Nov. 1965 25X1 (Date) 135 EC (Date) 6313.71 (Payee must NOT use the space below) **TOTAL** (Use continuation sheet(s) if necessary) EXCHANGE RATE PAYMENT: APPROVED FOR DIFFERENCES _ COMPLETE = \$ =\$1.00PARTIAL BY ' FINAL PROGRESS Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Authorized Certifying Officer) ? (Title) (Date) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Bureau Cont. or Appropriation Symbol Object Expenditure Chargeable Bureau Amount and Subhead Class Account Subauth'n Activity Control No. auth'n No cation No. I.R. No's. CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) æ CASH DATE PAYEE 3 PER When stated in foreign currency, insert name of currency.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be. TITLE

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	0 -		Sheet No.	of Bur	eau Voucher No. 4
		CONTR	RACT NO.		25X1
)			ESTIMATE FIXEC FE	D COSTS \$	22041.00
)				TOTAL	24141.00
)				FIXED FEE	1785.00
)	ANALYSIS OF C CUMULATIVE CO. NOV				
)	CLASSIFICATION OF COSTS SALARIES AND WAGES	CUF	RRENT MO FIS 3076.34	10136.56	10136.56
)	TECHNICAL OVERHEAD (•846000) MATERIALS AND SERVICES TRAVEL SUBCONTRACTS		2602.58 3.03 0.00 0.00	8575.53 407.25 43.95 0.00	8575.53 407.25 43.95 0.00
)	TOTAL DIRECT COSTS GENERAL/ADMIN. COSTS (.186000 TOTAL COSTS		5681.95 1056.84 6738.79	19163.29 3564.37 22727.66	19163.29 3564.37 22727.66
١	EXCESS COSTS TOTAL ALLOWABLE COSTS FIXED FEE EARNED (PCT COMP.)		-686.66 6052.13 261.58	-686.66 22041.00 1785.00	-686.66 22041.00 1785.00
)	TOTAL AMOUNTS CLAIMED		6313.71	23826.00	23826.00
)	Materials and Services: Computer usage	\$3.03	1		
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